

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other lubricants in respect of three (3) Government Vehicles bearing No.s AP 09 CW 0333, TS 09 EG 5555 & AP 09 CT 9090 of Law Department for the month of June, 2018 - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 386

Dated: 04-08-2018
Read the following:-

1. G.O.Ms.No.613, G.A. (OP.II) Department, dated 12.11.1990.
2. O.O.Ms.No.25, Law (E) Department, dated 02.06.2014.
3. O.O.Ms.No.94, GA (OP.II) Department, dated 23.5.2017.
4. G.O.Rt.No. 317, Law (E.II) Department, dated 05.07.2018.
5. G.O.Rt.No.1031, Finance (EBS.VI) Department, dated: 25.07.2018.
6. From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office, Bill No.181329, dated: 30.06.2018.

ORDER:

In the G.O. 5th read above, Finance (EBS-VI) Department have issued a Budget Release Order in relaxation of Treasury Control Orders and Quarterly Regulation Orders upto 3rd quarter under the Head of Account: "2052-00-090-00-10-240-000" from the BE provision 2018-19.

2. The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, has submitted the bill 6th read above and requested to sanction a total amount of Rs.45,774/- (Forty five thousand seven hundred and seventy four rupees only) towards the cost of Petrol, Diesel and other Lubricants supplied to three (3) Government Vehicles in Law Department bearing No.'s AP 09 CW 0333, TS 09 EG 5555 & AP 09 CT 9090 for the month of June, 2018.

3. Sanction is hereby accorded for payment of a total amount of Rs.45,774/- (Forty five thousand seven hundred and seventy four rupees only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other lubricants supplied to the three (3) Government Vehicles bearing Nos. AP 09 CW 0333, TS 09 EG 5555 & AP 09 CT 9090 of Law Department, Telangana State Secretariat, Hyderabad for the month of June, 2018 as indicated below, in relaxation of quarterly regulation orders:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs & Rs.)	Amount Payable
June, 2018	AP 09 CW 0333 (Honda City Car)	200 (Petrol)	NIL	Rs. 16,193.38
June, 2018	TS 09 EG 5555 (Innova Car)0	200 (Diesel)	NIL	Rs. 14,769.29
June, 2018	AP 09 CT 9090 (Innova Car)	200 (Diesel)	NIL	Rs. 14,811.51
	Total:		00	Rs.45,774.18

(Rounded off to Rs. 45,774/-)

Contd. Pg.2.

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4. The expenditure sanctioned in para (3) above shall be debited to "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricants Charges".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and disburse by Cash/Cheque/DD in favour of "the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, Telangana".

6. This order is issued with the concurrence of Finance (EBS.VI) Department, vide. their U.O. No.2582/73/A2/EBS-VI/2018, dated 14.06.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The District Manager,
Telangana State Civil Supplies Corporation Limited,
District Office, 1st Floor, CRO's Complex,
S.P. Road, SECUNDERABAD - 500003.

Copy to: Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : P.S. to Secretary to Government, LA, LA & J, Law Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.